Notification of Compliance Status

For **Existing Sources**

Regulation 1138 – Section 17

Emission Standards for Area Source Prepared Feeds Manufacturing Facilities

Submittal Date: The "Notification of Compliance Status" must be submitted as follows: • For an existing affected source, the submittal must be no later than October 11, 2012.

• For an <u>unaffected existing source</u> that later begins to use a material containing chromium or manganese

			al containing chromiun	nittal must be no later than 120 day n or manganese.	ys after the	
[1]	Name of the facility:	Chiclets Mil	and Feed Company			
[2]	Physical location – St	reet Address:	123 Michael Road			
	City, Sta	te, Zip Code:	New Castle, DE 197	20]		
[3]	source that has recently become an affected source by placing an "X" in the appropriate box, below.					
[4]	An existing affe	,		existing source that is now an af	fected source	
[4]	Name of Owner or O		David Sanders		. ~	
[5]	The owner or operator shall indicate whether the affected source is required under 17.4.6 in Section 17 to capture emissions from a pelleting operation and route the emissions to a cyclone by placing an "X" in the appropriate box, below. Cyclone required X Cyclone not required					
[6]						
	<u>Initial</u> avera	age daily feed pr	oduction level :	Ton	s per day	
[7]	The owner or operate compliance certification I, the owner practices, an	or shall certify coion statement be or operator, certid other requirement tor cannot certifon 17 of Regular	ompliance with Section low, if appropriate. fy that the affected sourcents in Section 17 of Reference with all	n 17 of Regulation 1138 by chec	cking the box associated with ole standards, management nent practices, and other	
[7]	The owner or operate compliance certification. I, the owner practices, and If the owner or operate requirements in Section Item 9 on Page 2 of the complex	or shall certify coion statement be or operator, certid other requirement or cannot certified on 17 of Regularis form.	ompliance with Section low, if appropriate. fy that the affected sourcents in Section 17 of Ref. fy compliance with all tion 1138 above, the o	n 17 of Regulation 1138 by checorce has complied with all applicate egulation 1138. applicable standards, manager	cking the box associated with ole standards, management ment practices, and other the information needed in	
	The owner or operate compliance certification. I, the owner practices, and If the owner or operate requirements in Section Item 9 on Page 2 of the I certify that all the section.	or shall certify coion statement be or operator, certid other requirement or cannot certified on 17 of Regularis form.	ompliance with Section low, if appropriate. fy that the affected sourcents in Section 17 of Ref. fy compliance with all tion 1138 above, the o	n 17 of Regulation 1138 by chec rce has complied with all applicate egulation 1138. applicable standards, manager wner or operator shall provide	cking the box associated with ole standards, management ment practices, and other the information needed in	
	The owner or operate compliance certification. I, the owner practices, and If the owner or operate requirements in Section Item 9 on Page 2 of the section	or shall certify constant be or operator, certify other requirements on 17 of Regularis form.	ompliance with Section low, if appropriate. fy that the affected sourcents in Section 17 of Ref. fy compliance with all tion 1138 above, the o	n 17 of Regulation 1138 by checonce has complied with all applicate egulation 1138. applicable standards, manager wner or operator shall provide in this notification are true, according to the control of the control	cking the box associated with ole standards, management ment practices, and other the information needed in urate, and complete.	
	The owner or operate compliance certification. I, the owner practices, and If the owner or operate requirements in Section Item 9 on Page 2 of the I certify that all the section Signature: Title/Position: Plant	or shall certify constant be or operator, certify other requirements on 17 of Regularis form.	ompliance with Section low, if appropriate. fy that the affected sourcents in Section 17 of Ref. fy compliance with all tion 1138 above, the offermation contained	n 17 of Regulation 1138 by checonce has complied with all applicate egulation 1138. applicable standards, manager wner or operator shall provide in this notification are true, according to the complex of the complex	cking the box associated with ole standards, management ment practices, and other the information needed in urate, and complete. October 11, 2012	

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Emission Standards for Area Source Prepared Feeds Manufacturing Facilities

Name of the facility: Chiclets Mill and Feed Company

[9] If the owner or operator did not certify initial compliance with all applicable requirements in Section 17 in Item 7, the owner or operator shall provide a complete explanation of the noncompliance, a description of the corrective actions being taken to achieve compliance, and the expected date for achieving compliant operation.

If addition space is needed, use a separate sheet of paper and attached to this form.

- [10] The owner or operator must also include the following information, if applicable, with this "Notification of Compliance Status" form.
 - If the facility is required to capture emissions from a pelleting operation and route the emissions to a cyclone under 17.4.6 in Section 17, <u>ATTACH</u> sufficient documentation to demonstrate what constitutes proper operation of the cyclone as determined in accordance with 17.4.6 in Section 17.
 - <u>If the facility is NOT required</u> to capture emissions from a pelleting operation and route the emissions to a cyclone under 17.4.6 in Section 17, <u>ATTACH</u> the documentation associated with the <u>initial</u> average daily feed production level determination.
- [11] The owner or operator must submit this "Notification of Compliance Status" form with attachments to the following agencies by the submittal date provided on page 1 of this form. Remember to keep a copy of this notification.

Delaware Department of Natural Resources and Environmental Control Director of Air Quality Blue Hen Corporate Mall 655 S. Bay Road, Suite 5N Dover, DE 19901

U. S. Environmental Protection Agency Director, Air Protection Division 1650 Arch Street Philadelphia, PA 19103